An Overview of the GSMM Stormwater Quality Site Development Review Tool

Date:









What is the GSMM "Tool"?

- An automated Excel spreadsheet
- Assists designers and developers incorporate runoff reduction and water quality requirements into design plans
- Assists local jurisdictions with the review of design plans
- Provides a visual to show if the runoff reduction or water quality standard was met



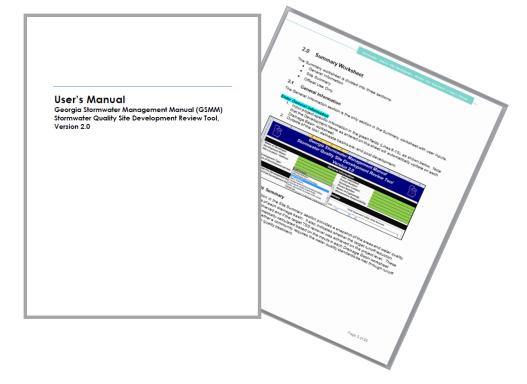
What are the Major Changes?

- New format
- Incorporates the runoff reduction standard
- Updated list of available BMPs
- Flexibility for local requirements
- Requirement to acknowledge conservation credits require a conservation easement or equivalent form of protection

User's Manual

 A User's Manual was developed that provides more detailed information about the inputs and the calculations, frequently asked questions, and example

sites.



Instructions

- General overview and guidance on the inputs and how to use the Tool
- Use for quick reference when working in the Tool
- Reference the User's Manual for more detailed information

Georgia Stormwater Management Manual Stormwater Quality Site Development Review Tool Version 2.2

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Introduction

The Site Development Review Tool is an automated Excel spreadsheet tool that was developed to acilitate the evaluation of development projects in accordance with recommendations in the Georgia Stormwater Management Manual. This Tool allows both developers and local government review staff to evaluate the water quality performance of stormwater management plans for proposed land development projects. This Tool is not intended to replace required hydraulic modeling.

The following instructions provide a basic overview of the Tool. The User's Manual provides more detailed information about the inputs and the calculations, frequently asked questions, and example sites.

Using the Tool

The Site Development Review Tool is used to evaluate the expected stormwater runoff quality from a proposed site design. It can be used for both residential and commercial developments, and allows site designers to easily perform "what if" analyses using different design scenarios.

The goal of using the Site Development Review Tool is to prepare a stormwater management system besign that achieves either runoff reduction of the first one inch of rainfall or 80% reduction in the average annual total suspended solids (TSS) loading leaving the site from the 1.2-inch storm. This can be achieved through any combination of approaches, including runoff reduction practices.

The Site Development Review Tool assumes that all of the runoff leaving the site is going to a common downstream drainage area, stream or other water body. For a development that lies in two or more distinct watersheds, the site should be divided up and a separate copy of the Tool be run and submitted for each watershed.

Overview of the Tool

The Site Development Review Tool has three main components:

- 1) Summary
- 2) Runoff Reduction and TSS Removal Efficiencies
- Drainage Basin Worksheets

When working with the Tool, the following color shading is used:

- 1) All cells highlighted green are a user input
- All cells highlighted gray are calculated values
- 3) All cells highlighted yellow are constant values
- 4) All cells highlighted orange require input from the local review staff

All other cells are password-protected and cannot be changed.

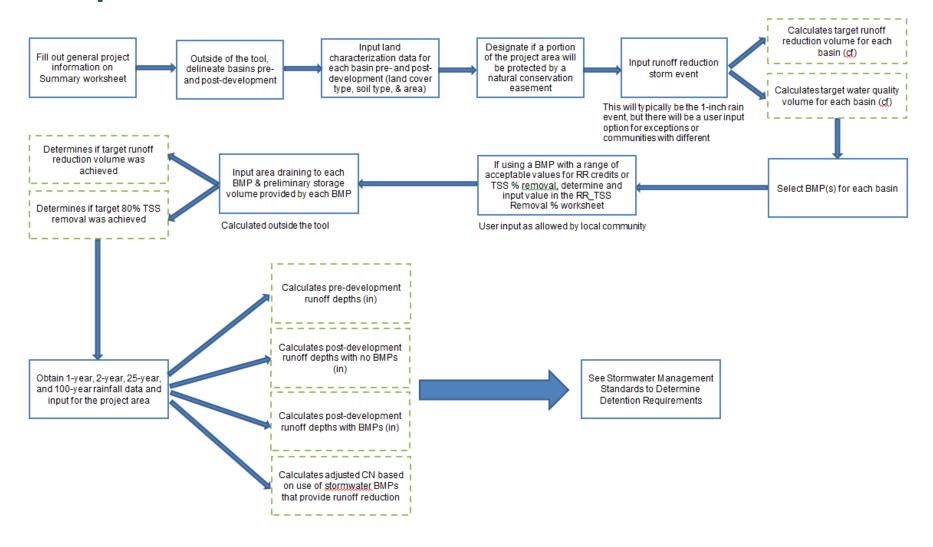
Summary

The Summary worksheet has three sections.

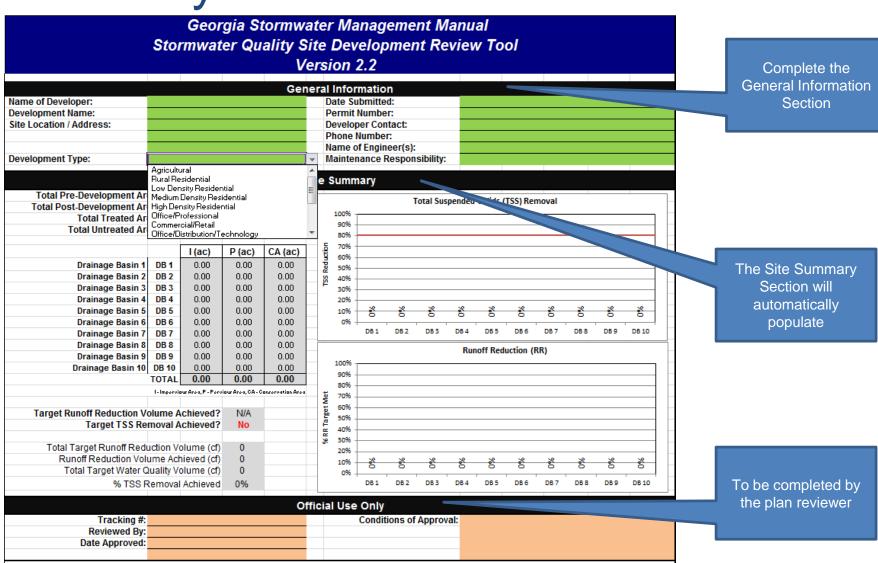
Section 1: General Information

The first section requires the user to fill out general site information. This includes the Name of Developer, Name of Development, Site Location and Address, Type of Development or Land Use Category (to be selected from a pull-down list), Date Submitted, Permit Number (if applicable), Contact Name and Phone Number, Name of Engineer, and Party Responsible for Long-Term Stormwater Maintenance.

Updated BMP Calculator Tool



Summary Worksheet



Runoff Reduction and TSS Removal

Georgia Stormwater Management Manual

Efficiencies Worksheet

Stormwater Quality Site Development Review Tool, v2.2 Runoff Reduction and TSS Removal Efficiencies data input cells constant values Effective Runoff Reduction Runoff Drainage Area Min/Max TSS Reduction Method Restrictions Removal 9 Bioretention Basin (w/ underdrain) 85% Storage acres Max Bioretention Basin (w/ upturned underdrain) Storage Max acres Bioretention Basin (w/o underdrain) 100% 100% Storage acres Max Storage Bioslope (A & B hydrologic soils) 50% 85% Bioslope (C & D hydrologic soils) 25% 85% Storage Downspout Disconnect (A & B hydrologic soils) 2500 Max Convey Downspout Disconnect (C & D hydrologic soils) 25% Convey Dry Detention Basin 0% 60% 75 acres Dry Extended Detention Basin 0% 60% Storage Dry Well 100% 100% 2500 Storage 50% 80% Enhanced Dry Swale (w/ underdrain) Storage acres Max nhanced Dry Swale (w/o underdrain) 100% acres 0% 80% Storage Inhanced Wet Swale Max acres Grass Channel (A & B hydrologic soils) 25% 50% Convey acres Grass Channel (C & D hydrologic soils) 10% 50% Convey Max acres 0% 40% Gravity (oil-grit) Separator Convey acres Storage Green Roof 80% 100% 100% Infiltration Trench Storage acres Max Multi-Purpose Detention Basin 0% Storage 10 0% 80% Storage Organic Filter acres Max Storage Permeable Paver System (w/ underdrain) 50% 80% 75% Storage Permeable Paver System (w/ upturned underdrain) 80% 100% Permeable Paver System (w/o underdrain Storage Pervious Concrete (w/ underdrain) 50% 80% Storage Pervious Concrete (w/ upturned underdrain) 75% 80% Pervious Concrete (w/o underdrain) 100% Storage Porous Asphalt (w/ underdrain) 50% 50% Storage orous Asphalt (w/ upturned underdrain) 50% Storage 100% Storage Porous Asphalt (w/o underdrain) 100% Porous Asphalt (OGFC, PEM) 50% 0% Convey Proprietary System Rainwater Harvesting Storage Storage Regenerative Stormwater Conveyance 0% 80% 50 acres Max Storage Sand Filter 0% 80% 10 acres Max Site Reforestation/Revegetation 0% 0% Convey 0% Soil Restoration (can be used to remediate C & D soils) Convey Stormwater Planter / Tree Box 50% 80% Storage Stormwater Pond 0% 80% Storage 10-25 Min acres Stormwater Wetlands – Level 1 0% 80% Convey Stormwater Wetlands – Level 2 0% 85% Convey acres 0% 80% Submerged Gravel Wetlands Convey Inderground Detention 0% 0% Convey /egetated Filter Strip (A & B hydrologic soils) 50% 60% Convey egetated Filter Strip (C & D hydrologic soils) 25% 60% Convey Jser Input 2 Jser Input 31

Runoff Reduction and
TSS Removal
Efficiencies based on
published data.
References are included
in Volume 2, Chapter 4
of the GSMM

Indicates how the Tool calculates the runoff reduction achieved

Allows flexibility for local requirements

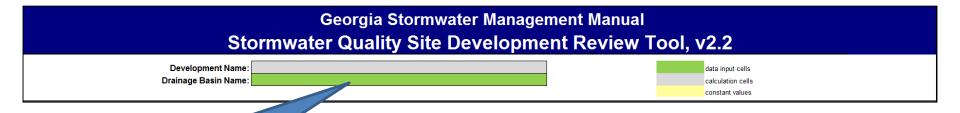
Runoff Reduction and TSS Removal Efficiencies Worksheet

8		Runoff Reduction %	Effective TSS Removal %	Runoff Reduction Method	Drainage Area Restrictions	Units	Min/Max
25	Gravity (oil-grit) Separator	0%	40%	Convey	5	acres	Max
26	Green Roof	60%	80%	Storage			
27	Infiltration Trench	100%	100%	Storage	5	acres	Max
28	Multi-Purpose Detention Basin	0%		Storage			
29	Organic Filter	0%	80%	Storage	10	acres	Max
30	Permeable Paver System (w/ underdrain)	50%	80%	Storage			
31	Permeable Paver System (w/ upturned underdrain)	75%	80%	Storage			
32	Permeable Paver System (w/o underdrain)	100%	100%	Storage			
33	Pervious Concrete (w/ underdrain)	50%	80%	rage			
34	Pervious Concrete (w/ upturned underdrain)	75%	80%	Sl			
35	Pervious Concrete (w/o underdrain)	100%	100%	Stol			
36	Porous Asphalt (w/ underdrain)	50%	50%	Stora			
37	Porous Asphalt (w/ upturned underdrain)	75%	50%	Storag			
38	Porous Asphalt (w/o underdrain)	100%	100%	Storage	-		
39	Porous Asphalt (OGFC, PEM)	0%	50%	Convey	-		
40	Proprietary System						
41	Rainwater Harvesting			Storage			
42	Regenerative Stormwater Conveyance	0%	80%	Storage		acres	Max
43	Sand Filter	0%	80%	storage		acros	Max

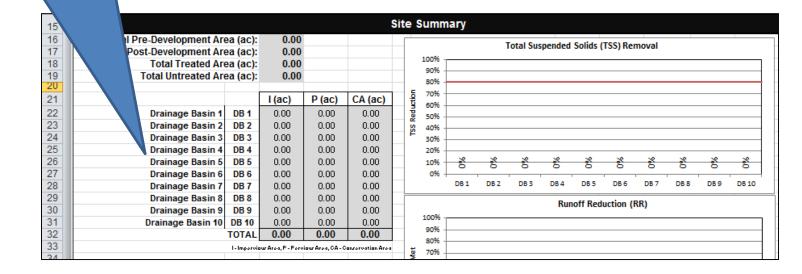
Some BMPs require user input because the values can vary. Provide supporting documentation to justify inputs.



Drainage Basin Worksheet



Enter the Drainage Basin name. This name will be populated in *column A*, *rows 22-31* of the Summary worksheet.



Drainage Basin Worksheet – Site Summary

Use the drop-down box to select the land cover type(s) and condition for the pre- and post-developed site.

Sit											
Indicate Pre-Development Land Cover and Runoff Curve Numbers in the Site's Disturbed											
Cover Type	HSG* A	CN	HSG B (acres)	CN	HSG C (acres)	CN	HSG D (acres)	CN	Total	% Cover	
Woods - Good Condition		30		55	3.00	70		77	3.00	100%	
Select a land cover type		0		0		0		0	0.00	0%	
Select a land cover type		0		0		0		0	0.00	0%	
Select a land cover type		0		0		0		0	0.00	0%	
Select a land cover type		0		0		0		0	0.00	0%	
Local Jurisdiction Input									0.00	0%	
Other									0.00	0%	
Total	0.00		0.00		3.00		0.00		3.00	100%	
HSG = hydrologic soil group Weighted CN 70 Potential Max Soil Retention, S _{pre} (in) 4.29											
Indicate Post-Development Land Cover and Runoff Curve Numbers	Indicate Post-Development Land Cover and Runoff Curve Numbers in the Site's Disturbed Area										
	iii iiie sites	Disturbed A	rea				•	1.20	ı		
Cover Type	HSG A (acres)	Disturbed A	rea HSG B (acres)	CN	HSG C (acres)	CN	HSG D (acres)	CN	Total	% Cover	
Cover Type Impervious	HSG A (acres)			CN 98		CN 98			Total	% Cover	
	HSG A (acres)	CN			(acres)			CN			
Impervious	HSG A (acres)	CN 98		98	(acres) 1.90	98		CN 98	1.90	63%	
Impervious Meadow - continuous grass, protected from grazing and generally mowed for hay	HSG A (acres)	CN 98 30		98 58	(acres) 1.90	98 71		CN 98 78	1.90 1.10	63% 37% 0% 0%	
Impervious Meadow - continuous grass, protected from grazing and generally mowed for hay Select a land cover type	HSG A (acres)	CN 98 30 0		98 58 0	(acres) 1.90	98 71 0		CN 98 78 0	1.90 1.10 0.00	63% 37% 0%	
Impervious Meadow - continuous grass, protected from grazing and generally mowed for hay Select a land cover type Select a land cover type	HSG A (acres)	CN 98 30 0		98 58 0	(acres) 1.90	98 71 0		CN 98 78 0	1.90 1.10 0.00 0.00	63% 37% 0% 0%	
Impervious Meadow - continuous grass, protected from grazing and generally mowed for hay Select a land cover type Select a land cover type Select a land cover type	HSG A (acres)	CN 98 30 0		98 58 0	(acres) 1.90	98 71 0		CN 98 78 0	1.90 1.10 0.00 0.00 0.00	63% 37% 0% 0% 0%	

Allows flexibility for local requirements

Volumetric Runoff Coefficient is used to calculate the water quality and runoff reduction volume $R_v = 0.009(I) + 0.05$

0.62

88

Impervious (ac)

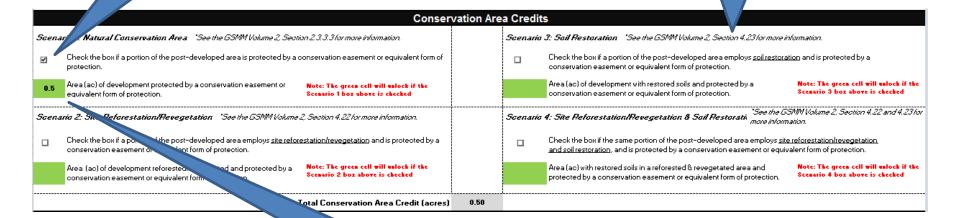
Potential Max Soil Retention, Sport (in)

Weighted CN

Drainage Basin Worksheet – Conservation Area Credits

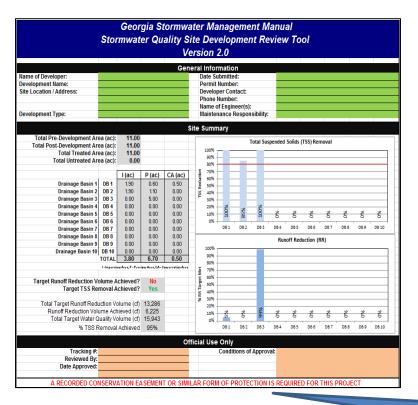
If a conservation area credit is being claimed, the user must check the box acknowledging that a conservation easement or equivalent form of protection is required.

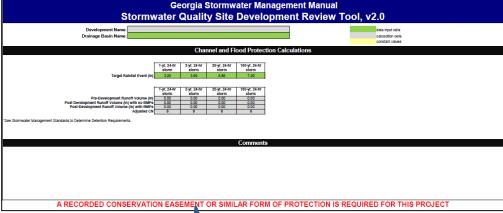
See the referenced GSMM Volume 2 sections for more information



If a box is checked, the associated user input box will unlock.

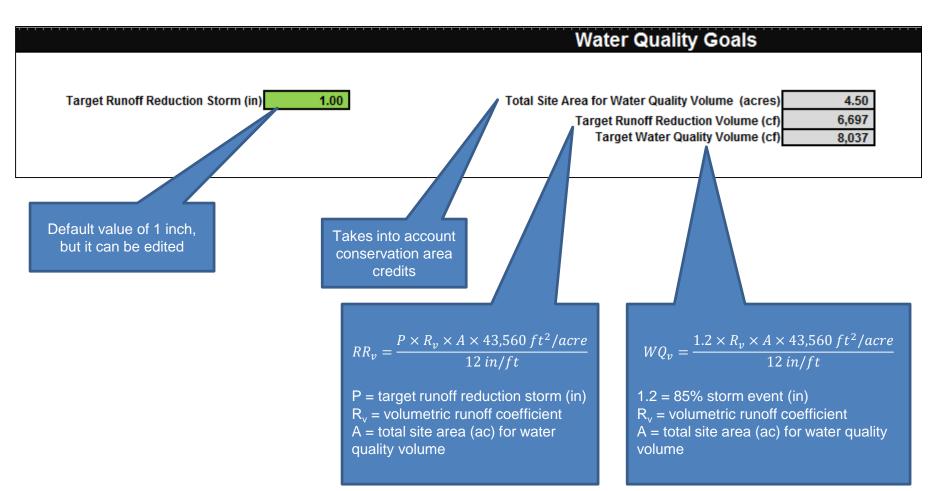
Drainage Basin Worksheet – Conservation Area Credits



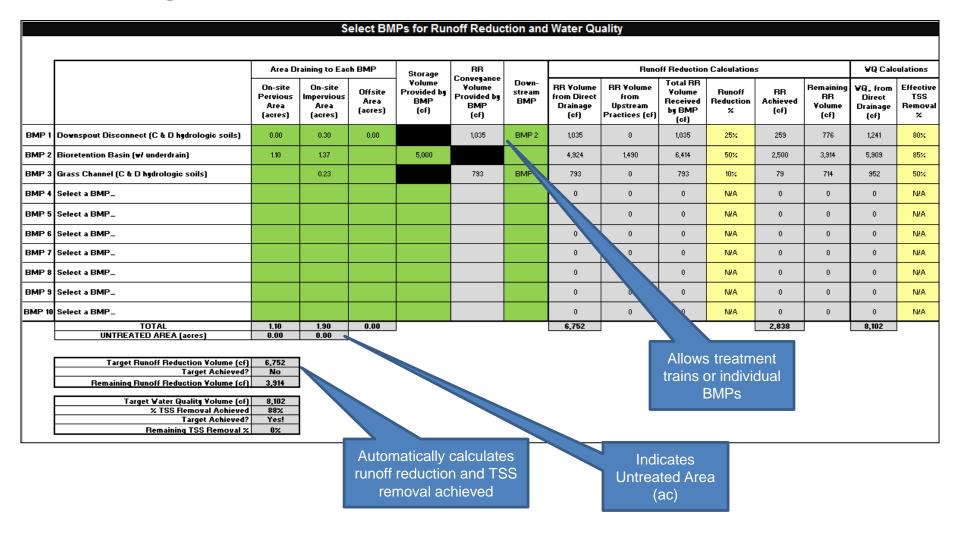


A warning will be printed on the bottom of the Summary Worksheet and Drainage Basin Worksheet if a conservation credit is applied.

Drainage Basin Worksheet – Water Quality Goals



Drainage Basin Worksheet – Select BMPs



Drainage Basin Worksheet – Select BMPs

Runoff Reduction Conveyance Volume Provided by BMP is automatically calculated

Do-site Peruious Area																	
BMP Downspout Disconnect (C & D hydrologic soils) 0.00 0.30 0.00 0.			Area Di	raining to Eac	h BMP	Storage				Runoff Reduction Calculations						VQ Calculations	
BMP 2 Bioretention Basin (w/ underdrain) 110 137 5,000 4,924 1,490 6,414 50% 2,500 3,914 5,909 BMP 3 Grass Channel (C & D hydrologic soils) 8MP 4 Select a BMP_ 8MP 5 Select a BMP_ 0 0 0 N/A 0 0 0 N/A 0 0 0 BMP 7 Select a BMP_ 0 0 0 N/A 0 0 0 N/A 0 0 0 BMP 8 Select a BMP_ 0 0 0 N/A 0 0 0 N/A 0 0 0 0 0 0 N/A 0 0 N/A 0 0 N/A 0 0 0 N/A 0 0			Pervious Area	Impervious Area	Area	Volume Provided by BMP	Volume Provided by BMP	stream	from Direct Drainage	from Upstream	Yolume Received by BMP	Reduction	Achieved	RR Volume	Direct Drainage	Effective TSS Removal %	
BMP 3 Grass Channel (C & D hydrologic soils) BMP 4 Select a BMP_ BMP 5 Select a BMP_ BMP 6 Select a BMP_ BMP 7 Select a BMP_ BMP 8 Select a BMP_ BMP 8 Select a BMP_ BMP 9 Select a BMP_	BMP 1	Downspout Disconnect (C & D hydrologic soils)	0.00	0.30	0.00	Ì	1,035	BMP 2	1,035	0	1,035	25%	259	776	1,241	80%	
BMP 4 Select a BMP_ BMP 5 Select a BMP_ BMP 6 Select a BMP_ BMP 7 Select a BMP_ BMP 8 Select a BMP_ BMP 9 Sel	BMP 2	Bioretention Basin (w/ underdrain)	1.10	1.37		5,000			4,924	1,490	6,414	50%	2,500	3,914	5,909	85%	
BMP 5 Select a BMP_	BMP 3	Grass Channel (C & D hydrologic soils)		0.23			793	BMP 2	793	0	793	10%	79	714	952	50%	
BMP 6 Select a BMP_	BMP 4	Select a BMP_							0	0	0	N/A	0	0	0	N/A	
BMP 7 Select a BMP_	BMP 5	Select a BMP_							0	0	0	N/A	0	0	0	N/A	
BMP 8 Select a BMP_ 0 0 0 N/A 0 0 0 0 BMP 9 Select a BMP_ 0 0 0 N/A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BMP 6	Select a BMP_								0	0	N/A	0	0	0	N/A	
BMP 9 Select a BMP_ 0 N/A 0 0 0 0 SMP 10 Select a BMP_ 0 0 N/A 0 0 0 0	BMP 7	Select a BMP_							0	0	0	N/A	0	0	0	N/A	
3MP 10 Select a BMP_ 0 0 0 N/A 0 0 0	BMP 8	Select a BMP_							0	0	0	N/A	0	0	0	N/A	
	BMP 9	Select a BMP_							0		0	N/A	0	0	0	N/A	
TOTAL 1.10 1.90 0.00 6,752 2,838 8,102	BMP 10	Select a BMP_							0	0	0	N/A	0	0	0	N/A	
UNTREATED AREA (acres) 0.00 0.00					0.00				6,752				2,838		8,102		

Select BMPs for Runoff Reduction and Water Quality

Target Achieved?	No
Remaining Runoff Reduction Volume (cf)	3,914
Target Water Quality Volume (cf)	8,102
% TSS Removal Achieved	88%
Target Achieved?	Yes!
Remaining TSS Removal %	0%

Target Runoff Reduction Volume (cf) 6,752

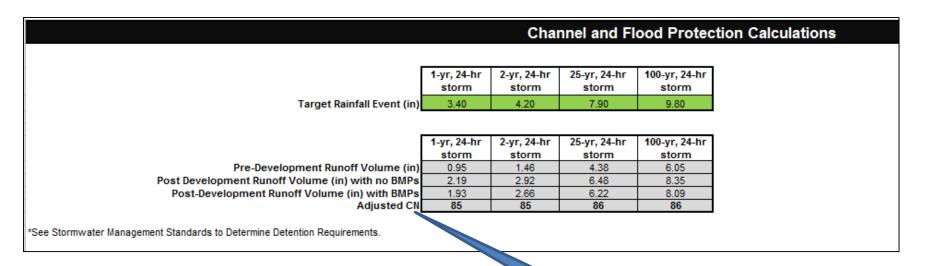
No water quality credit is given for treating offsite area; only on-site area routed to a BMP will be used in the runoff reduction and TSS calculations

Storage volumes must be calculated outside the Tool

Drainage Basin Worksheet – Treatment Trains

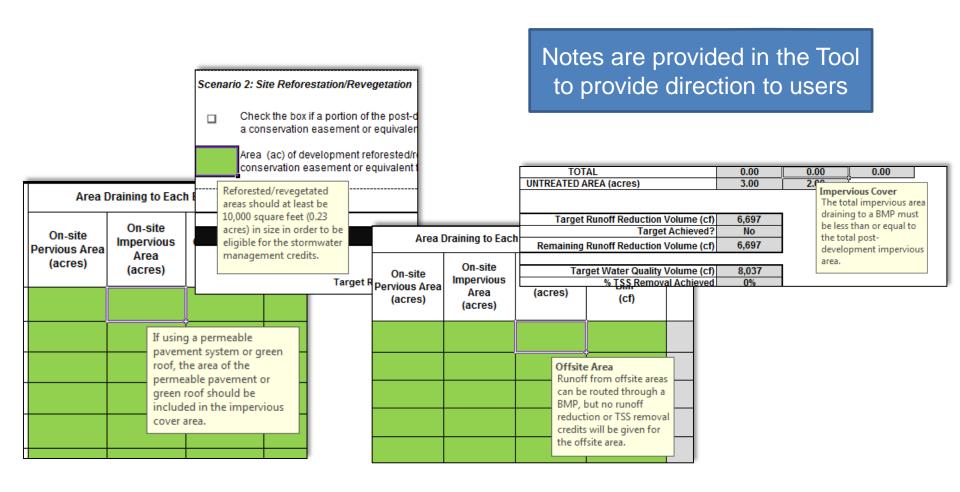
- The user may indicate a treatment train by designating downstream BMPs.
- Multiple BMPs may be used in a drainage basin without being part of a treatment train.
- If the outflow from one drainage basin or a portion of one drainage basin flows to another drainage basin, the basins should be modeled in one worksheet. Name the basin accordingly and provide any comments necessary to communicate the drainage path.

Drainage Basin Worksheet – Channel and Flood Protection

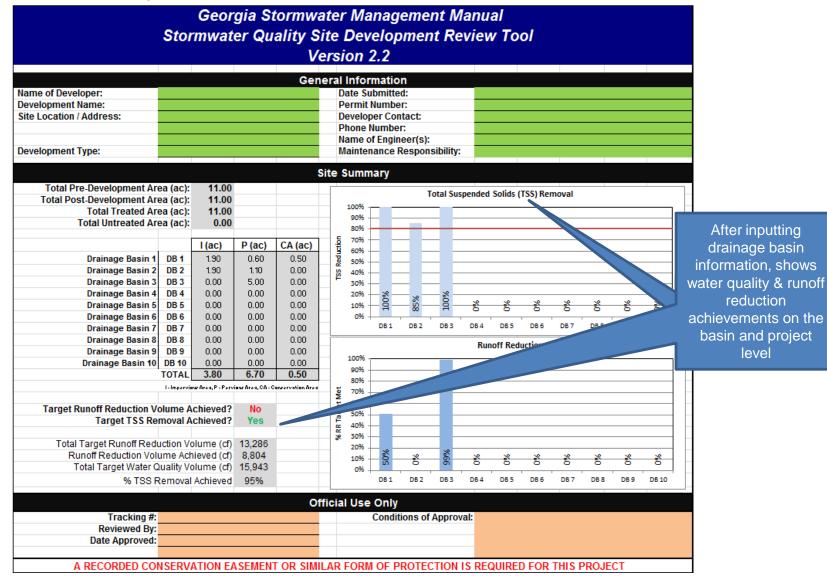


Calculates adjusted CN based on the runoff reduction achieved

Drainage Basin Worksheet



Summary Worksheet



QUESTIONS?